

**THE & GROUP LLC.**

Las Ramblas  
71 Calle Montjuic  
Guaynabo , PR 00969

**INVOICE**

INVOICE NUMBER: 95

INVOICE DATE: NOVEMBER 30, 2022

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
NOV-01-22	Administrative Director	Work with Team October Invoices, Communications with Team Members, Review of documents sent by Team members.	4.00	\$125.00	\$500.00
NOV-02-22	Administrative Director	Coordination of November Team Visit, Communications with the Monitor and Team Members. Work with October Team invoices.	2.00	\$125.00	\$250.00
NOV-03-22	Administrative Director	Weekly Team Meeting, Communications with Team Members. Prep for the Meeting with the Court Finance Team.	3.50	\$125.00	\$437.50
NOV-04-22	Administrative Director	Meeting with Court Finance Office, Communications with the Monitor.	2.00	\$125.00	\$250.00
NOV-07-22	Administrative Director	Review of communications sent by Team Members, Biweekly Team Meeting, Communications with Team members, Community Meeting Follow UP, Surveys Follow Up.	4.00	\$125.00	\$500.00
NOV-08-22	Administrative Director	Communications with the Monitor and team members, Communications with Administrative assistant.	1.50	\$125.00	\$187.50
NOV-09-22	Administrative Director	Coordination of Community Meeting, Final Review of Team October Invoices.	3.50	\$125.00	\$437.50
NOV-09-22	Administrative Director	Office Paralegal ID			\$27.88
NOV-10-22	Administrative Director	Conference call with Team Member (Community Meeting), Weekly staff meeting, Coordination of meetings. Review of communications sent by Team Members.	3.00	\$125.00	\$375.00
NOV-11-22	Administrative Director	Coordination of Community Meeting, Communications with Team Members, Review of communications sent by Team Members.	4.00	\$125.00	\$500.00
NOV-14-22	Administrative Director	Review of documents sent by Team members, Coordination of Community Meeting, Work with Office Budget Expenses. Coordination of Team Visit, Communications with the Monitor.	3.50	\$125.00	\$437.50
NOV-14-22	Administrative Director	Manuel Arroyo Gasoline Expense reimbursement.			\$40.00

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
NOV-15-22	Administrative Director	Team Visit, Meetings at PRPB, Coordination of Team visit, Coordination of community meeting.	7.00	\$125.00	\$875.00
NOV-16-22	Administrative Director	Coordination of community meeting, Meetings with the Monitor (DOT , Commissioner), Community Meeting.	12.00	\$125.00	\$1,500.00
NOV-16-22	Administrative Director	Water, napkins and food for community meeting.			\$105.11
NOV-16-22	Administrative Director	Office Supplies			\$44.12
NOV-16-22	Administrative Director	Manuel Arroyo Tolls Expense reimbursement.			\$10.00
NOV-16-22	Administrative Director	Office of the FPMPR Adobe Account			\$33.98
NOV-17-22	Administrative Director	Team Visit Coordination, Meetings at Office, IDs follow Up, Communications with Team Members, Review of communications sent by Team Members.	6.00	\$125.00	\$750.00
NOV-17-22	Administrative Director	Manuel Arroyo Gasoline Expense reimbursement.			\$20.00
NOV-18-22	Administrative Director	Team Visit, At office during interviews.	5.00	\$125.00	\$625.00
NOV-18-22	Administrative Director	Manuel Arroyo Gasoline Expense reimbursement.			\$20.00
NOV-18-22	Administrative Director	Manuel Arroyo Tolls Expense reimbursement.			\$20.00
NOV-19-22	Administrative Director	CIC Meeting in Ponce	5.00	\$125.00	\$625.00
NOV-21-22	Administrative Director	Work with FPM Office 2022-2023 Expenses	2.00	\$125.00	\$250.00
NOV-22-22	Administrative Director	Work with FPM Office 2022-2023 Expenses, Communications with the Monitor.	2.00	\$125.00	\$250.00
NOV-23-22	Administrative Director	Communications with the Monitor and Team Members	0.50	\$125.00	\$62.50
NOV-27-22	Administrative Director	Protest against Luma at La Fortaleza	4.00	\$125.00	\$500.00
NOV-28-22	Administrative Director	Communications with the Monitor, Deputy Monitor and Team Members, Biweekly Team Meeting, Review of documents sent by Team members. Sunday November 27 Protest report.	3.50	\$125.00	\$437.50
NOV-29-22	Administrative Director	Survey follow up, Communications with Deputy Monitor and Team Members, Luma Protest at La Fortaleza. November Team Invoices follow up.	6.50	\$125.00	\$812.50
NOV-30-22	Administrative Director	253 Meeting, Surveys follow Up, Communications with Team Members. Pick up Chk at court and deposit the same.	3.50	\$125.00	\$437.50

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
NOV-30-22	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$125.00	\$0.00
		Total amount of this invoice			\$11,321.09

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MESSAGE

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Javier B Gonzalez November 30, 2022





COPIA

# Invoice

URB. LOMAS VERDES  
N19 AVE. LOMAS VERDES  
BAYAMON, PR 00956-3102  
TEL. (787) 787-9836 FAX (787) 785-1459  
Email: info@sellostitan.com Web: http://www.sellostitan.com/

Date	Invoice #
11/8/2022	F225973

Bill To
OFFICE OF THE TCA PR JAVIER GONZALEZ 787-473-1515

Ship To
<div><div>PAID</div><div>SELLOS TITAN</div><div>NOV - 9 2022</div><div><input type="checkbox"/> ATH MÓVIL <input type="checkbox"/> CASH <input type="checkbox"/> ATH <input type="checkbox"/> VISA</div><div><input type="checkbox"/> AMEX <input type="checkbox"/> MC <input type="checkbox"/> CK. #</div><div>NOV 16 2022</div></div>

Estimate	S.O. No.	P.O. Number	Due Date	Terms	Rep	Ship Via	Relevo
			11/8/2022	COD	CM	RECOGEN	+IVU

Item Code	Description	QTY	Rate	Amount
IDCARD	IDENTIFICACION EN UV-FULL COLOR, PLASTICO DE 1/32" ESPESOR, TAMAÑO 3 5/16" x 2 1/8" - CAMARA READY LLEVAN HUECOS OFFICE OF THE TCA	1	25.00	25.00T
	IVU 11.5%		11.50%	2.88

Recibido por: [Signature]  
Nombre Letra Molde: Javier Gonzalez  
Fecha: 17/11/22  
Despachado por: \_\_\_\_\_

17825973

**ATH**  
A TODA HORA

SELLOS TITAN  
AVE LOMAS VERDES N 19  
BAYAMON

HOST  
ATH2  
MERCHANT ID  
9383011294

TIME  
13:07:24

TERMINAL ID  
X0426268

DATE  
Nov 09, 22

BATCH  
000077

USER: ADMIN

AMEX

SALE  
\* DUPLICATE \*

\*\*\*\*\*1003 (M) S/C:M

\*\*\* MANUAL ENTRY \*\*\*

INVOICE: 001351

TRACE :0000258

AMOUNT: \$ 27.88

STATE TAX: \$ 0.00

REDUCED STATE TAX: \$ 0.00

MUNICIPAL TAX: \$ 0.00

TOTAL: \$ 27.88

CONTROL: BR2L1-JKZLD  
ET

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICE IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

CUSTOMER COPY  
Gracias por su patrocinio

**Total** \$27.88

00 dólares.  
recogida luego de 60 días. Rev 4/1/2022





ANY TIME 65 INFANTERIA  
 AVE 65 INF 1875 ESQ CAMPO RICO RIO PIEDR  
 SAN JUAN

DATE	TIME	HOST
Nov 14.22	18:00:07	ATH
BATCH	TERMINAL ID	MERCHANT ID
000001	30005779	4540106AZ-053

SALE

DEBIT \*\*\*\*\*1902 (S)

AUTH. CODE: 254690

INVOICE: 055913

TRACE :060927

AMOUNT :	\$	40.00
STATE TAX:	\$	0.00
REDUCED STATE TAX:	\$	0.00
MUNICIPAL TAX:	\$	0.00
TOTAL :	\$	40.00

CONTROL: 06N5K-SD7CQ  
 ET

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
 AND/OR SERVICE IN THE AMOUNT OF THE TOTAL  
 SHOWN HEREON AND AGREES TO PERFORM THE  
 OBLIGATIONS SET FORTH IN THE CARDHOLDER'S  
 AGREEMENT WITH THE ISSUER

CUSTOMER COPY

Gracias por su patronazgo





Carolina #335  
1185 Ave 65 Infanteria  
San Juan, PR 00924

## SELF-CHECKOUT

3T Member 111816936125  
1598203 BTY NAPKIN 8.49 AE  
128163 DIXIE 6 7/8" 17.99 AE  
E 906165 KS WATER 80Z 8.39 E  
E 600287 PARTY TRAY 13.29 E  
E 600287 PARTY TRAY 13.29 E  
E 600287 PARTY TRAY 13.29 E  
E 600287 PARTY TRAY 13.29 E  
E 600287 PARTY TRAY 13.29 E  
SUBTOTAL 101.32  
TAX 3.79  
\*\*\*\* TOTAL 105.11

XXXXXXXXXXXX7793 H  
AID: A0000000031010  
Seq# 205227 App#: 09399C  
Visa Resp: APPROVED  
Tran ID#: 232000205227....

APPROVED - Purchase  
AMOUNT: \$105.11  
11/16/2022 10:26 335 205 11 705

Visa 105.11  
CHANGE 0.00

A ELA 10.5% TAX 2.78  
B REDUCED SALES TAX 6% 0.00  
E MUNI TAX 1% 1.01  
TOTAL TAX 3.79  
TOTAL NUMBER OF ITEMS SOLD = 8  
~~11/16/2022~~ 10:26 335 205 11 705

MERCHANT ID: 00386240012  
CONTROL: QS8TB-ELX2J  
CW



21033520500112211161026

OP#: 705 Name: SCO

Thank You!

Please Come Again

Whse:335 Trm:205 Trn:11 OP:705

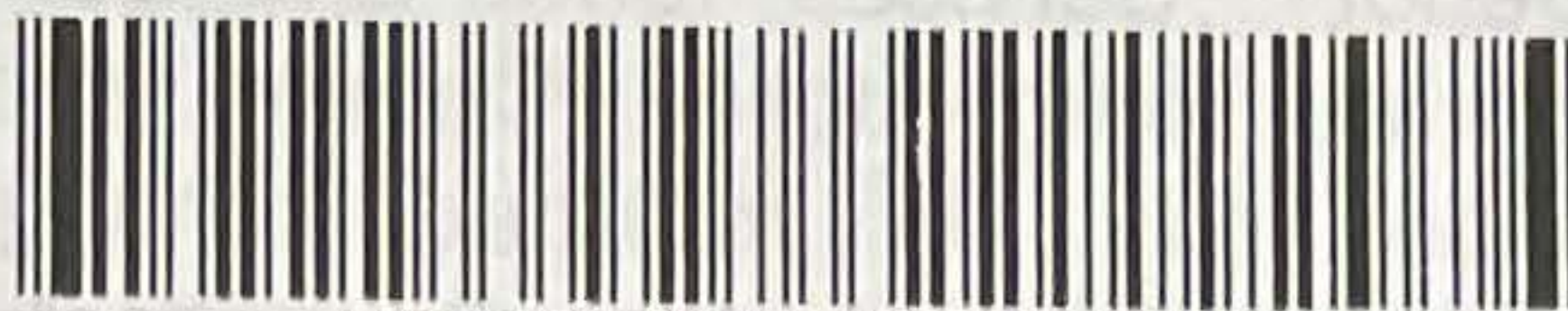
Items Sold: 8  
3T 11/16/2022 10:26



# Office DEPOT OfficeMax®

SAN JUAN - (787) 294-0300

11/16/2022 3:38 PM



VPTTA3PPA43RREEBR

SALE	6667-7-4406-1036445-22.11.1	
993719	STMP,PI,REC,RE	15.69 SS
1397620	Brite Liner 5P	4.89 SS
255876	ROUNDSTICK,MED	9.29SS
	Instant Savings	-2.80
	Retail After Discounts	6.49
	Rewards Member Price	4.99
	<b>You Pay</b>	<b>4.99SS</b>
420283	PPR,COPY,OD,RE	
	2 @ 13.79	27.58
	Promotion	-13.58
	<b>You Pay</b>	<b>14.00SS</b>
	Subtotal:	39.57
	Sales and Use Tax 4.55	
	Total:	44.12
	Amex 1003:	44.12

AUTH CODE 862007

TDS Chip Read

AID A000000025010801 AMERICAN EXPRESS

TVR 0000008000

CVS No Signature Required

CONTROL: JXU53-LDCPS  
OD

JAVIER GONZALEZ 56\*\*\*\*\*088

Please create your online rewards  
account at [officedepot.com/rewards](http://officedepot.com/rewards).  
You must complete your account to  
claim your rewards and view your  
status.

Total Savings:

**\$17.88**

\*\*\*\*\*

**WE WANT TO HEAR FROM YOU!**

Visit [survey.officedepot.com](http://survey.officedepot.com)

and enter the survey code below

**16B0 5D1M EV67**

or scan the below QR code



\*\*\*\*\*



# Recibo de Pago

www.autoexpreso.com  
1-888-688-1010  
Plaza Caguas Norte  
Carri1 11  
11/16/2022 09:10:33

Numero de Cuenta: 5738371  
Cantidad de Pago: \$10.00  
Metodo de Pago:

Debit 0804

PM:	debit
EM:	Swipe
AC:	000134

Balance: \$6.60

\*\*\* Descarga nuestra app  
"AutoExpreso Movil"  
para consultar balance, recargar,  
recibir notificaciones y otros  
servicios. Tambin puedes acceder a  
www.autoexpreso.com \*\*\*



Merchandise & Supplies - Mail Order

ADOBE WEBSALES 800-833-6687

\$33.98

Nov 16, 2022

On your statement as ADOBE ACROPRO SUBS ASAN  
JOSE CA

\$0.34 Reward Dollars



Transaction Details



ADOBE WEBSALES 800-833-6687

801 N 34TH ST  
SEATTLE

WA  
98103



**BALDRICH**

Descr.	qty	amount
Prepay CA#04		20.00
Sub Total		20.00
STATE TAX		0.00
CITY TAX		0.00
<b>TOTAL</b>		<b>20.00</b>
CASH \$		20.00

**THANKS, COME AGAIN**

REG# 0002 CSH# 002 DR# 01 TRAN# 21514  
11/17/22 08:43:45 ST# AB123



Prepay CA#05

20.00

Sub Total

20.00

MUN

0.00

EST

0.00

**TOTAL**

**20.00**

CASH \$

20.00

**THANKS, COME AGAIN**

REG# 0001 CSH# 004 DR# 01 TRAN# 18859

11/18/22 09:10:34

ST# AB123



Case 3:12-cv-02039-FAB Document 2281-4 Filed 12/29/22 Page 12 of 12

## Recibo de Pago

www.autoexpreso.com

1-888-688-1010

Plaza Buchanan

Carril 13

11/18/2022 09:54:07

Numero de Cuenta: 5738371

Cantidad de Pago: \$20.00

Metodo de Pago:

Debit 1902

PM:	debit
EM:	Swipe
AC:	002063

Balance: \$16.00

\*\*\* Descarga nuestra app  
"AutoExpreso Movil"  
para consultar balance, recargar,  
recibir notificaciones y otros  
servicios. También puedes acceder a  
www.autoexpreso.com \*\*\*